



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

K10004**Job Sheet 193052**

009207

Part No: K10004**Job Qty:** 1 pcs**Part Name:** Heavy Duty Saddle**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 4/8/19**Job Tracking No:****Due Date:** 4/30/19**Created By:** Marie Lajeunesse**Type:** SOLD**Description:** order 15019

Note: DWG REV E IPP : D 05.07.22 Reformat; Added D3428-3 per CHG003 KJ/JLM IPP Rev:E 08-09-29 revD as per dwg DD verified by: IPP Rev:F chg005 DD 10.06.03 verf:JLM IPP REV:G 13.08.21 REMOVED D3428-3 DD VERF:JLM

Ship Via:**Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
105	Packaging 1 - Pick Kit	1 pcs	4/30/19	4/30/19	0.00	0.00	Packaging 1 - 1		DAS
							Packaging 1 - 2		69
							Packaging 1 - 3		9-89
							Packaging 1 - 4		
							Packaging 1 - 5		
							Packaging 1 - 6		
							Packaging 1 - 7		
							Packaging 1 - 8		
							Packaging 1 - 9		
							Packaging 1 - 10		
							Packaging 1 - 11		
							Packaging 1 - 12		
							Packaging 1 - 13		
							Packaging 1 - 14		
							Packaging 1 - 15		
							Packaging 1 - 16		
							Packaging 1 - 17		
							Packaging 1 - 18		
							Packaging 1 - 19		
							Packaging 1 - 20		
							Packaging 1 - 21		
							Packaging 1 - 22		
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							Packaging 1 - 25		
							Packaging 1 - 26		
							Packaging 1 - 27		
							Packaging 1 - 28		
							Packaging 1 - 29		
							Packaging 1 - 30		

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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaero.com

**Container No:** S177448**Part:** K10004**Job No:** 193052**Serial No/Batch:** S177448**Revision:****Inspector:****Exp Date:****Instructions:** Various STC's

Date: 05/02/19

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					Packaging 1 - 31	
					Packaging 1 - 32	
					Packaging 1 - 33	
					Packaging 1 - 34	
					Packaging 1 - 35	
					Packaging 1 - 36	
110 QC 4	1 pcs	4/30/19	0.00 0.00		QC 4 - 28	
					QC 4 - 58	DAS
					QC 4 - 69	69
					QC 4 - 9	9-89
					QC 4 - 46	
120 Packaging 3-1 - Stock - B4B	1 pcs	4/30/19	0.00 0.00		Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	F.D.
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	DAS
125 DC - 1 - B4B	1 pcs	4/30/19	0.00 0.00		DC - 1 - B4B	21
					DC - 2 - B4B	9-89 MAY 02 2019
130 QC 21 - FG	1 pcs	4/30/19	0.00 0.00		QC 21 - FG - 21	DAS
					QC 21 - FG - 70	21
					QC 21 - SA - 53	9-89 MAY 02 2019

Part Op 105 - (Pick Kit)

Descriptions: 110 - (QC4- 100% Inspect kits for completeness)

120 - (Identify as per dwg & Stock Location: _____) Location : FG129

125 - (Document Control) Photocopy bluefile for K10004, D205-594-011/-013/-015 & D412-652-011/-21 and type labels per PPP K10004 CHG005

130 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
AN4-51A	Bolt	16 Ea (16 ea)	105-Packaging 1 - Pick Kit	5156379
AN5-15A	Bolt	32 Ea (32 ea)	105-Packaging 1 - Pick Kit	5056745x14 5122087x18
AN5-36A	Bolt	2 Ea (2 ea)	105-Packaging 1 - Pick Kit	5162648
AN5-42A	Bolt	2 Ea (2 ea)	105-Packaging 1 - Pick Kit	51138607x1 5104330x1
AN5-43A	Bolt	2 Ea (2 ea)	105-Packaging 1 - Pick Kit	5062294
AN5-45A	Bolt	2 Ea (2 ea)	105-Packaging 1 - Pick Kit	5072697
D205-641-011	Ground Handling Lugs	2 pcs (2 ea)	105-Packaging 1 - Pick Kit	5177488 x2
D2570	Bushing	32 pcs (32 ea)	105-Packaging 1 - Pick Kit	5163185
D3407-041	Tow Ring	2 pcs (2 ea)	105-Packaging 1 - Pick Kit	5142933
D3417-5	Washer	4 pcs (4 ea)	105-Packaging 1 - Pick Kit	5142087
D3456-1	Washer	2 pcs (2 ea)	105-Packaging 1 - Pick Kit	5079335x1 5157300x1
D5951	Saddle	2 pcs (2 ea)	105-Packaging 1 - Pick Kit	5091920x1 5170982
D5953	Saddle	2 pcs (2 ea)	105-Packaging 1 - Pick Kit	5170066 x1
D5955	Saddle	2 pcs (2 ea)	105-Packaging 1 - Pick Kit	5171334
D5957	Saddle	2 pcs (2 ea)	105-Packaging 1 - Pick Kit	5169456
MS21042L4	Nut	16 Ea (16 ea)	105-Packaging 1 - Pick Kit	5166694
MS21042L5	Nut	40 Ea (40 ea)	105-Packaging 1 - Pick Kit	5149145
MS21043-4	Nut	2 Ea (2 ea)	105-Packaging 1 - Pick Kit	5149143
NAS1149D0563J	Washer	80 Ea (80 ea)	105-Packaging 1 - Pick Kit	5156640

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
105-Packaging 1 - Pick Kit	AN4-51A	16	210	0
	AN5-15A	32	121	0
	AN5-36A	2	257	0
	AN5-42A	2	11	0
	AN5-43A	2	74	0
	AN5-45A	2	24	0
	D205-641-011	2	0	0
	D2570	32	345	0
	D3407-041	2	21	0
	D3417-5	4	116	0
	D3456-1	2	169	0
	D5951	2	1	0
	D5953	2	6	0
	D5955	2	6	0
	D5957	2	6	0
	MS21042L4	16	4,190	0
	MS21042L5	40	903	0
	MS21043-4	2	938	0
	NAS1149D0563J	80	1,980	0

Part Specifications

Specifications could not be found.

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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					